



Award Notice Abstract (Ref No.: 4025552)

Status: Updated

<p>Reference Number: 9026398</p> <p>Control Number: Goods 2020-020Nego</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF AUDIO-VISUAL EQUIPMENT FOR THE COLLEGE OF ARTS AND SOCIAL SCIENCES</p> <p>Approved Budget: Php1,930,000.00</p> <p>Procurement Mode: Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</p> <p>Classification: Goods</p> <p>Category: Audio and Visual Equipment</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Tarlac</p> <p>Delivery Period: 90 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Supply and Delivery of Audio-Visual Equipment for</p> <p>Awardee : THE BRAIN COMPUTER CORPORATION</p> <p>Contact Person : Cherry Santos</p> <p>Address : Unit #V-308B 3/F VMall Shopping Center Greenhills San Juan City Metro Manila, NCR, Philippines</p> <p>Events Coordinator</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,887,330.00</p> <p>Award Date: 25-Jan-2023</p> <p>Publish Date: 25-Jan-2023</p> <p>Date Last Updated: 03-Mar-2023</p> <p>Contract Number: GS2023-008</p> <p>Proceed Date: 01-Mar-2023</p> <p>Contract Effectivity Date: 02-Mar-2023</p> <p>Contract End Date: 31-May-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 25-Jan-2023</p> <p>Approver:</p> <p>View Documents: 5</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Audio-Visual Equipment for, Please see attached document, 52161500, 1, Lot</td> <td>Php1,930,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Audio-Visual Equipment for, Please see attached document, 52161500, 1, Lot	Php1,930,000.00
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1	Supply and Delivery of Audio-Visual Equipment for, Please see attached document, 52161500, 1, Lot	Php1,930,000.00						
<p>Reason for Award : Single Calculated and Responsive Quotation</p>								

Created By:

Jhenna Micah Manankil